

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL  
Telephones – Expenditure towards Telephone Bills of Officers in  
Transport, Roads & Buildings Department - Expenditure – Sanctioned –  
orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**  
**G.O.RT.No. 200** **Dated:1/05/2015**  
**Read:-**

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd. Dt.06.04.15

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 518/-**  
(Rupees Five Hundred and Eighteen only) towards the Telephone bills for  
the period from 01.03.2015 to 31.03.2015, used by the officers indicated  
below:

<b>Sl.No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill Period</b>	<b>Bill Amount (Rs.)</b>
1	23356759 (Office)	Secretary to Govt	900007198	01.03.2015 to 31.03.2015	518-00
<b>TOTAL</b>					<b>518.00</b>

2. The expenditure sanctioned above shall be debited to “3451 –  
Secretariat Economic Services – 090 – Secretariat – 10- TR & B  
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid  
by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL,  
Hyderabad**”.

4. This order does not require the concurrence of Finance  
Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA**  
**SECRETARY TO GOVERNMENT**

**To**

The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**